DATE 07/14/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
17	07 09 7	A062348	7157	107	50	254000	12501	5043	00	1	6.55
17	07 09 7	DM-0988	7157	107	50	254000	12501	5043	00	1	6.55
18	07 11 7	M-37611	9955	171	55	254000	12501	5043	00	1	17.10
											17.10
											17.10 **
22	07 10 7	99835	7157	264	50	254000	12501	5043	04	1	46.80
22	07 10 7	99835	7157	264	51	254000	12501	5043	04	1	.94
											45.86 *
											45.86 **
18	07 09 7	2364	7127	29	50	254000	12501	5043	09	1	12.60
18	07 09 7	2364	7127	29	51	254000	12501	5043	09	1	.25
											12.35 *
											12.35 **
											75.31 ***

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